

State of Wyoming



STATE ENGINEER'S OFFICE

Cheyenne

April 13, 1962

Mr. Wayne D. Criddle
State Engineer
Capitol Building
Salt Lake City, Utah

Dear Mr. Criddle:

We are transmitting herewith Warrant No. 366849 in the amount of \$159.87 as reimbursement for the over-payment which your office made to Mr. Lyle Anderson, Water Commissioner in the Burnt Fork - Birch Creek area during the 1961 season.

The total amount paid to Mr. Anderson was \$477.44 paid by this office and \$433.00 paid by your office, for a total of \$910.44. The 70% of this amount which should be paid by Wyoming should be \$637.31 and as we have previously paid Mr. Anderson \$477.44, the remaining amount due is \$159.87, which we are transmitting herewith, in order to properly reimburse you.

We have based this payment on the total amount paid Mr. Anderson, rather than on the \$800.00 which evidently was agreed upon originally.

Yours very truly,

Earl Lloyd
EARL LLOYD
State Engineer

EL:em

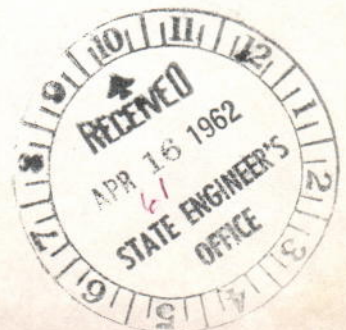
Encl.

✓ \$910.44 = Actual 1961 Payment Recd by Comm. Anderson -
Wyoming 70% = \$637.31
Utah 30% = \$273.13

193.00
(159.87)
33.13

Utah payment = \$433.00
less Wyo. Reimb. (159.87)
\$273.13

(72) 4-16-62



STATE OF WYOMING, DR.

DEPT.
VOUCHER
NUMBER

AUDIT
VOUCHER
NUMBER

WARR NO.

PURCHASE
ORDER NO.

F.O.B.

CASH DISCOUNT

TERMS % DAYS

ACCOUNT CODES

DEPT. NO.	FUND NO.	APP. NO.	DISTR. NO.	AMOUNT
37	001	22	102	159 87

STANDARD INVOICE-VOUCHER

- 1 - Prepare in triplicate and forward to department indicated.
- 2 - Vouchers must be fully itemized for all purchases and services.
- 3 - Affidavit must be completed in detail, signed and notarized.

State Engineer's Office

Department or Division

DATE April 11 19 62

NAME AND ADDRESS OF CLAIMANT Wayne D. Criddle, State Engineer

Salt Lake City, Utah

Date of Purchase	Firm's Invoice No.	Quantity	ARTICLES OR SERVICES	Unit Price	Amount
			Reimbursement for payment made to Mr. Lyle Anderson, Water Commissioner in Burnt Fork - Birch Creek area during the 1961 season under cooperative agreement, as provided in Upper Colorado River Compact		159 87
These Spaces Reserved for State Auditor.			(If Additional Space Is Required, Cut Along This Line and Continue on Next Voucher)		TOTAL BILL
Pre-Audited By:	Computations Checked By:				Cash Disc't or Other Adjustment
					TOTAL TO PAY
					159 87

Wyoming
Laramie

THIS COPY WILL BE RETURNED WITH PAYMENT ATTACHED
HYDROGRAPHER-COMMISSIONER CRG., 1961

Laramie

Wyoming

ANY CORRECTIONS OR CHANGES WILL BE SHOWN HEREON

EARL LLOYD, State Engineer

11th April 62